

TAX INVOICE

Auto Lift Garage Doors

Invoice Date
12 Mar 2020

Invoice Number
9815

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
12 Mar 2020 10:50				
165 Chapel Road, Bankstown, New South Wales, 2200				
AUTO LIFT BANKSTOWN 2957				
Assess shutter drive chain loose and jumping Remove motor cover to access motor adjust drive chain and reset limits grease and service shutter test operation ok complete	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 12 Mar 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 9815

Amount Due **181.50**

Due Date 12 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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